

<b>REQUEST FOR QUOTATION</b> (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			Page 1	
1. REQUEST NO. FA8212-06-Q-74604		2. DATE ISSUED 15 Sept 2006		3. REQUISITION/PURCHASE REQUEST NO. FD20200674604		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 →
						RATING DO: A1
5a. ISSUED BY DEPARTMENT OF THE AIR FORCE, 84 COMBAT SUSTAINMENT WING 84 MSUG/PK 6050 GUM LANE BLDG 1215 HILL AIR FORCE BASE UT 84056-5825 BUYER: Rick A. Porter/518 CBSSPK rick.porter@hill.af.mil Phone: (801) 777- 3851 Fax: (801) 777-0389 No Collect Calls				CODE: FA8212		6. DELIVERY BY (Date) <b>SEE SCHEDULE</b>  SCD:C
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule)		
NAME Rick A Porter		TELEPHONE NUMBER		9. DESTINATION		
		AREA CODE NUMBER (801 ) 777 -3851				
8. TO				a. NAME OF CONSIGNEE		
a. NAME		b. COMPANY		b. STREET ADDRESS		
c. STREET ADDRESS				c. CITY		
d. CITY		e. STATE		f. ZIP CODE		d. STATE e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 10 Oct 2006		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.				
11. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)		QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<b>SEE SCHEDULE</b>  FMS REQUIREMENT Routine Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for days.					
NAICS CODE: 335313 SIZE STD: 750 <b>NO DATA AVAILABLE. RESTRICTED SOURCE (CAGE: 93835) (SEE FAR 5352.215-9004).</b>						
12. DISCOUNT FOR PROMPT PAYMENT →		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE:						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY		e. STATE	c. TITLE (Type or print)		NUMBER	

FOLD

FOLD

**SOLICITATION NO.** FA821206Q74604

**DUE:** -- 10 Oct 2006

**FROM:**

**AFFIX  
STAMP  
HERE**

**TO:**

**ATTN:** Rick A Porter/518 CBSSPK  
DEPARTMENT OF THE AIR FORCE, 84 COMBAT SUSTAINMENT WING  
84 MSUG/PK  
6050 GUM LANE BLDG 1215  
HILL AIR FORCE BASE UT 84056-5825

SUPPLIES OR SERVICES AND PRICES/COSTS

**Item No.**

0001

FIRM FIXED PRICE

**Quantity**    **U/I**    **Unit Price**  
3                EA

**Amount**

**CLIN**                **ACRN**                **ACRN Total**  
0001                AA

**NSN:** 1680-01-055-9509 WF

ACTUATOR,ELECTRO-MECHANICAL,LINE

ACTUATOR,ELECTRO-MECHANICAL,LINE|ROD END|RUDDER ASSEMBLY

**Manufacturer**                **Part Number**

93835                                3834192-1

**Purchase Request(s)**                **PR Line Item(s)**    **Code**

FD20200674604                0001                IFN

**Priority:** R                Routine

**Limitations of Liability:** Other Than High Value Item

**Inspection:** Origin

**Acceptance:** Origin

**Inspection/Acceptance Report:** Receiving Report Required

**Quality Assurance:** Standard Inspection

**Applicability:**

F-16 FALCON

Foreign Military Sales

**Physical Item Markings:**

IAW MIL-STD-130

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

**TYPE / SHIP TO CODE**

**F.O.B.**

\* DTK002

ORIGIN

**Class I ODS Substance**

**Application/Use**

NONE

NONE

**Quantity**

NONE

**Type / Ship To**

**PACRN**

**Mark For**

\* DTK002

PAA

tkdkcx

**Required  
Delivery**

**Type / Ship To**

**Quantity (U/I)**

**On or Before**

**Req No / Pri**

\* DTK002

3

31 JAN 2008

DTKA5V60610242 / PRI:  
13

**Proposed  
Delivery**

\* DTK002

3

**SHIP TO (FOREIGN MILITARY SALES)**

**TYPE/CODE:** \* DTK002

**SUPPLEMENTAL ADDRESS CODE:** DA2KCX

**FMS CASE CODE/LOA:** TK-D-KCX/000

**MAPAC SHIP TO CODE:** DTK002

**MAPAC MARK FOR:** DTKA00

**REQUISITION NUMBER:** (See Individual Line Item)

**REQUISITION PRIORITY:** (See Individual Line Item)

**AWARD NUMBER:**



## CONTRACT CLAUSES

**5352.201-9101 OMBUDSMAN (AUG 2005)**  
(IAW AFFARS 5301.9103)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, concerned parties may contact the Center/MAJCOM ombudsmen, **Julie Primbs** at **801 777 -0768** , FAX **801 777 -6830** , email **julie.primbs@hill.af.mil** . Concerns, issues, disagreements, and recommendations that cannot be resolved at the MAJCOM/DRU level, may be brought by the concerned party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (703) 588-7004, facsimile number (703) 588-1067.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Contracting Officer.

**52.204-7 CENTRAL CONTRACTOR REGISTRATION (JUL 2006)**  
(IAW FAR 4.1104)

**252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)**  
(IAW DFARS 204.404-70(b))

**252.204-7004 ALTERNATE A (Alternate A to FAR Clause 52.204-7, Central Contractor Registration) (NOV 2003)**  
(IAW DFARS 204.1104)

**52.211-5 MATERIAL REQUIREMENTS (AUG 2000)**  
(IAW FAR 11.304)

**52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)**  
(IAW FAR 11.604(b))

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

**252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)**  
(IAW DFARS 211.274-4, DFARS 212.301(f)(vi))

(a) *Definitions.* As used in this clause—

“Automatic identification device” means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

“Concatenated unique item identifier” means—

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch; and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means—

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data marked on items that is globally unique, unambiguous.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/UID/uid\\_types.html](http://www.acq.osd.mil/dpap/UID/uid_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *DoD unique item identification or DoD recognized unique identification equivalents.*

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for—

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
*Items less than \$5000, which require UID, will be specifically identified in the schedule.	See Schedule as Applicable

- (iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number (See Schedule as Applicable).
- (2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.
- (3) *Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents*. The Contractor shall ensure that—
- (i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:
- (A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
- (B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.
- (C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution “DD” format for use until the final solution is approved by ISO/IEC JTC1 SC 31. The “DD” format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and
- (ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology—Syntax for High Capacity Automatic Data Capture Media.
- (4) DoD unique item identification and DoD recognized unique identification equivalents.
- (i) The Contractor shall—
- (A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and
- (B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.
- (ii) The issuing agency code—
- (A) Shall not be placed on the item; and
- (B) Shall be derived from the data qualifier for the enterprise identifier.
- (d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:
- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
  - (2) Unique item identifier type.
  - (3) Issuing agency code (if concatenated unique item identifier is used).
  - (4) Enterprise identifier (if concatenated unique item identifier is used).
  - (5) Original part number.
  - (6) Lot or batch number.
  - (7) Current part number (if not the same as the original part number).
  - (8) Current part number effective date.
  - (9) Serial number.
  - (10) Government’s unit acquisition cost.
- (e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:
- (1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

- (2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.
  - (3) Unique item identifier type.\*\*
  - (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
  - (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
  - (6) Original part number.\*\*
  - (7) Lot or batch number.\*\*
  - (8) Current part number (if not the same as the original part number).\*\*
  - (9) Current part number effective date.\*\*
  - (10) Serial number.\*\*
  - (11) Unit of measure.
  - (12) Description.
- \*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) *Subcontracts*. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

**252.211-7005**

**SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS**

(NOV 2005)

(IAW DFARS 211.273-4)

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at [http://guidebook.dcmam.mil/20/guidebook\\_process.htm](http://guidebook.dcmam.mil/20/guidebook_process.htm) (paragraph 4.2).

(d) *(Offeror insert information for each SPI process)*

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

\_\_\_\_\_

**ITEM IDENTIFICATION MARKING AND SHELF LIFE ITEM PROVISIONS (FEB 1998)**

(IAW AFMCI 23-102 Chapter 6 Paragraph 6.2.7.3.)

Requirements set forth below shall apply to any contract issued thereon and will take precedence over other inconsistent requirements herewith. All standards, bulletins, and publications referenced herein shall be of the issue in effect on the date of this document.

**1. PHYSICAL MARKING OF ITEMS:**

MIL-STD-130: Items shall be marked in accordance with MIL-STD-130. The National Stock Number (NSN), and when assigned, the Configuration Item Identifier (CII), serial number, and military type designation information shall be marked on major assemblies, units, groups, and sets. Special attention must be given to requirements governing the application of the actual manufacturer's Federal Supply Code for Manufacturers (FSCM) to the physical item. Items which are excluded in accordance with paragraph 1.1 of MIL-STD-130, Revision M, shall be marked in accordance with the appropriate document.

**2. PACKAGE AND CONTAINER MARKING:** Shipments will not be made until the NSN has been assigned, unless specifically authorized by the Contracting Officer.

MIL-STD-129/ASTM-D-3951:



a. Interior packages and shipping containers shall be marked in accordance with MIL-STD-129 when Military packing is specified and ASTM-D-3951 when commercial packaging is specified. The requirements of paragraph 2.h apply regardless of which packaging is utilized.

(1) Design manufacturer's name, trademark or manufacturer's code (from Cataloging Handbook H4-1 or H4-2), identifying number, and serial number, when applicable, shall be included in the identification marking.

(2) When applicable, the Air Force project designator code shall be included as the last line of the address marking and the project name related to the project code shall be marked in the clear on the exterior shipping container.

b. Tags and labels, when required, shall be contractor's tags or labels conforming to the requirements of MIL-STD-129 or as approved by the procuring activity. Contractor's forms which indicate serviceable condition shall not be any shade of green or red. Labels are authorized to be used on metal containers. Items requiring technical order (T.O.) certification shall be annotated on inner and outer container tags or label with T.O. compliance.

c. When dummy containers are used in a unitized load, the dummy containers shall be clearly marked "DUMMY CONTAINER" and located in the load so that the marking will be plainly visible to receiving and storage personnel.

d. All interior packages and shipping containers for articles and materials classified as hazardous or restricted under provisions of Title 49, Code of Federal Regulations, or AFR 71-4/DLAM 4145.3/TM 38-250/NAVSUP PUB 505/MCO P 4030.19 shall be marked, regardless of exemption for mode of transportation, with proper shipping name of item; flash point of all liquids having a flash point of 200 degrees F. or below; and percentage concentration of acids and corrosive liquids. In addition, the quantity of each hazardous or restricted material included in a container shall be annotated adjacent to the shipping name of the item, e.g., Acetic Acid (80% concentration) -- 1 qt.

e. On shipments of firearms regardless of mode of transportation, selected elements of identification and contractor data markings shall be omitted or obliterated in accordance with the requirements of MIL-STD-129 regarding sensitive items and packing lists shall be placed only inside the containers.

f. Special markings for packages and containers when specified on AFMC Form 158 shall be complied with as a part of MIL-STD-129.

g. All special coated terneplate containers shall be marked with the legend "CAUTION--DO NOT REUSE AS FOOD CONTAINERS."

h. Bar code markings in accordance with MIL-STD-129 and MIL-STD-1189 shall apply to all units, intermediate and exterior containers for all items going into stock regardless of package size or levels of package specified (including commercial packaging). In addition to the NSN/NATO stock number, the exterior shipping container shall include the 13 digit contract number (plus, if applicable, the four digit call number). Excluded from Bar Code Marking are:

- (1) Foreign Military Sales.
- (2) Direct Vendor Delivery (DVD)/Government Furnished Equipment (GFE) shipments.
- (3) Multipack Exterior Shipping Containers. (Unit and intermediate containers do require a bar coded NSN/NATO stock number. However, the next container (unit or intermediate) inside the multipack will also require a bar coded NSN/NATO stock number and contract number with call number, if applicable, in the lower right hand corner).
- (4) All unpacked or uncrated items; e.g., vehicles, tires, etc.

i. Shipments of wheeled items weighing 2,000 pounds or more and scheduled for transportation by military aircraft will be marked with the individual axle weights in accordance with MIL-STD-129.

3. WARRANTED ITEMS: When the contract contains warranty requirements, warranty information shall be applied on containers and items as follows:

a. Container markings shall be as specified in MIL-STD-129. The period or conditions of the warranty shall be specifically stated, i.e., landings, flight hours, operating hours, days from shipping date, etc.

b. Items shall be marked in accordance with requirements of MIL-STD-130. Markings shall be located in a manner so as to be conspicuous to the person removing the item from service. When no deleterious effect

or functional degradation is caused, the markings shall be black letters on yellow FED-STD-595 color 13655) background. The marking shall include the same period or condition required on the containers.

#### 4. SHELF LIFE ITEMS

##### a. MARKING

- (1) Shelf life items shall be marked in accordance with MIL-STD-129.
- (2) Mark items controlled in MIL-STD-1523, or in specifications furnished as a part of the contract or purchase order, with the cure or assembly dates specified therein.

b. DELIVERY. Unless specified otherwise in the contract, shelf life items shall have a minimum of 90% of the "storage period" remaining at the time of delivery to the Government.

#### 52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (FEB 2006) (IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>  
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>  
[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/affars/affar1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm)  
[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/afmcfars/afmc1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm)

**NOTE:** After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Supplies (JUN 2003), is not applicable to DoD)

#### 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) (IAW FAR 22.810(g))

#### 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) (IAW FAR 23.804(a))

(a) *Definition.* "Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

#### WARNING

Contains (or manufactured with, if applicable) \_\_\_\_\_\*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\*The Contractor shall insert the name of the substance(s).

#### 5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs) (APR 2003) (IAW AFFARS 5323.804(c))

- (a) Unless the requiring activity has obtained prior Senior Acquisition Official (SAO) approval, contractors may not:
- (1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or
  - (2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS.

[NOTE: This prohibition does not apply to manufacturing.]

(b) For the purposes of Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086) are Class I ODSs:

- (1) Halons: 1011, 1202, 1211, 1301, and 2402;
- (2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and
- (3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that use one or more of these Class I ODSs as minor constituents do not meet the Air Force definition of a Class I ODS.]

(c) The requiring activity has obtained SAO approval to permit the contractor to use the following Class I ODS(s):

**[List each Class I ODS, its applications or use and the approved quantities for use throughout the length of the contract. If "None," so state.]**

Item No	Class I ODS	Application or Use	Quantity (lbs) per contract period performance
SEE LINE ITEM SCHEDULE			

(d) The offeror/contractor is required to notify the contracting officer if any Class I ODS that is not specifically listed above is required in the test, operation, or maintenance of any system, subsystem, item, component, or process.

**252.225-7011 RESTRICTION ON ACQUISITION OF SUPERCOMPUTERS (JUN 2005)**  
(IAW DFARS 225.7012-3)  
(Applicable to the acquisition of supercomputers)

**252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (MAR 2006)**  
(IAW DFARS 225.7009-5)

**252.225-7019 RESTRICTION ON ACQUISITION OF ANCHOR AND MOORING CHAIN (JUN 2005)**  
(IAW DFARS 225.7007-3)  
(Unless a waiver has been granted, applicable when requiring welded shipboard anchor or mooring chain of four inches or less in diameter)

**252.225-7022 RESTRICTION ON ACQUISITION OF POLYACRYLONITRILE (PAN) CARBON FIBER (JUN 2005)**  
(IAW DFARS 225.7103-3)  
(Applicable to major systems)

**252.225-7023 RESTRICTION ON ACQUISITION OF VESSEL PROPELLERS (SEP 2006)**  
(IAW DFARS 225.7010-4)  
(Applicable to fiscal year 2000 or 2001 funds for the acquisition of vessels or vessel propellers, unless an exception applies or a waiver has been granted; or the vessels being acquired do not contain vessel propellers)

**252.225-7025 RESTRICTION ON ACQUISITION OF FORGINGS (JUL 2006)**  
(IAW DFARS 225.7102-4)  
(Applicable to orders which contain the restricted items in DFARS 225.7102-1 or an exception in 225.7102-2 applies)

**252.225-7027 RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (APR 2003)**  
(IAW DFARS 225.7307(a))

(b) (1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, or Venezuela (Air Force), contingent fees in any amount.

**252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS**  
(APR 2003)  
(IAW DFARS 225-7300, DFARS 225.7307(b))

**252.225-7030 RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE**  
(APR 2003)  
(IAW DFARS 225.7011-3)

(Applicable when solicitations or contracts (a) require the delivery to the Government of carbon, alloy or armor steel plate which will be used in a facility owned by the Government or under the control of DoD, or (b) require contractors operating in a Government-owned facility or facility under the control of DoD to purchase carbon, alloy or armor steel plate)

**252.225-7038 RESTRICTION ON ACQUISITION OF AIR CIRCUIT BREAKERS** (JUN 2005)  
(IAW DFARS 225-7006-4(b))  
(Applicable to the acquisition of air circuit breakers)

**52.232-23 ASSIGNMENT OF CLAIMS** (JAN 1986)  
(IAW FAR 32.806(a)(1))

**252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS** (MAY 2006)  
(IAW DFARS 232.7004)

(a) *Definitions.* As used in this clause—

- (1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.
- (3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

- (1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.
- (2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.
- (3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.
  - (i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.
  - (ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/>.
- (4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

**252.232-7010 LEVIES ON CONTRACT PAYMENTS** (SEP 2005)  
(IAW DFARS 232.7102)

**ACCOUNTING AND APPROPRIATION DATA (AUG 1998)**

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
<b>AA</b> 9711X8242 .0002 4F X 47 E3 CKCXTK 000000 00000 001000 530300 F03000 PSR: 017133 FSR: 000626		\$
<b>ACRN TOTAL</b>		<b>\$</b>

**9952.232-9002 TRANSPORTATION APPROPRIATION CHARGEABLE (JALC) (MAR 2003)**  
(IAW JALC 9932.705(90))

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "\*" shown when material is shipped.

TAI	ATAC	FMS ALLOTMENT / NOTE
<b>TAA</b>		
<b>TAA</b>		<b>97-11X8242.L009 8401 CC@&amp;&amp;&amp;GBL S84300</b>

**52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)**  
(IAW FAR 42.1305(d))

**252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING  
DOCUMENTATION/INSTRUCTIONS (DEC 1991)**  
(IAW DFARS 242.1404-2-70)

**52.243-1 CHANGES--FIXED-PRICE (AUG 1987)**  
(IAW FAR 43.205(a)(1))

**252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)**  
(IAW DFARS 243.205-70)

**52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)**  
(IAW FAR 46.302)

**52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**  
(IAW FAR 46.316)

**252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)**  
(IAW DFARS 246.370)

**INSPECTION AND ACCEPTANCE (SEP 1999)**  
(IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):  
**[CONTRACTOR FILL-IN]**

<b>Item No(s):</b> See schedule for items with the following code(s) listed below : <b>Inspection Code and Address:</b>
--

- 52.247-1**                      **COMMERCIAL BILL OF LADING NOTATIONS** (FEB 2006)  
(IAW FAR 47.104-4(a), FAR 47.104-4(b))
- 52.247-61**                      **F.O.B. ORIGIN-MINIMUM SIZE OF SHIPMENTS** (APR 1984)  
(IAW FAR 47.305-16(c))
- 52.247-65**                      **F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS** (JAN 1991)  
(IAW FAR 47.303-17(f))
- 52.247-68**                      **REPORT OF SHIPMENT (REPSHIP)** (FEB 2006)  
(IAW FAR 47.208-2)
- 252.247-7023**                      **TRANSPORTATION OF SUPPLIES BY SEA** (MAY 2002)  
(IAW DFARS 247.573(b)(1))
- 252.247-7023**                      **TRANSPORTATION OF SUPPLIES BY SEA -- ALTERNATE III** (MAY 2002)  
(IAW DFARS 247.573(b)(4))
- 9952.247-9000**                      **COMMERCIAL BILL OF LADING SHIPMENTS - CARRIER'S RATES (JALC)**  
(MAR 2003)  
(IAW JALC 9947.104-4(90))

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

- 5352.247-9005**                      **SHIPPING CONTAINER MARKING (AFMC)** (MAR 2003)  
(IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

All shipping containers shall be marked meeting the following criteria:

- (a) MIL-STD-129 P, Standard Practice for Military Marking.
- (b) Bar code format shall conform to bar code symbology Format 3 of 9, Code 39 as specified in MIL-STD-129 P.
- (c) Additional marking and/or bar coding requirements exceeding those of MIL-STD-129 P, e.g., unit serial numbers, original equipment manufacturer's (OEM) name, or OEM model number, as specified on the AFMC Form 158:

<b>PACRN(s) Applicable to 5352.247-9005</b>	<b>Additional Bar Coding or Marking Requirements (if applicable)</b>
<b>PAA</b>	<b>Not Applicable</b>

- 5352.247-9009**                      **MILITARY PACKAGING AND MARKING (AFMC)** (AUG 2002)  
(IAW AFMCFARS 5347.305-10(a)(95))

Items shall be packaged in accordance with MIL-STD-2073-1 D, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129 P, Standard Practice for Military Marking.

The MIL-STD-2073-1 SPI/Specification is as follows:

PACRN	PRESERVATION LVL	PACKING LVL	QUP	SPI NUMBER	SPI REVISION	SPI DATE
PAA	MIL	B	001	F010559509		8MAY1981

PACRN	SUPPLEMENTAL PACKAGING
PAA	CONTAINERS BEING SHIPPED OVERSEAS OR FMS MUST MEET LEVEL A PACKAGING REQUIREMENTS. OVERBOXING IN A LEVEL A CONTAINER IAW MIL-STD-2073, LATEST REV., IS ACCEPTABLE TO MEET THIS LEVEL.

**9952.247-9014 UNILATERAL AMENDED SHIPPING INSTRUCTIONS (ASIs), F.O.B. ORIGIN (JALC)**  
(MAR 2003)  
(IAW JALC 9947.305-10(b)(90))

(a) An ASI is a change to the shipping instructions of one or more units or shipment lots of a contract line item. Multiple ASIs for multiple contract line items may be issued under one document.

(b) Unilateral ASIs with changes only to the "Ship To and Mark For" instructions, issued 20 calendar days or more before the contract scheduled delivery date, shall be accepted by the Contractor at no change in contract price.

(c) All other ASIs, including those requiring a change to the "Ship To and Mark For" which are issued 19 days or less before the contract scheduled delivery date; and those for changes to the preservation, packaging, and packing requirements or the f.o.b. point, shall be subject to the negotiation of an equitable adjustment under the contract.

**F.O.B. ORIGIN (OCT 1993)**  
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address:	<b>[CONTRACTOR FILL-IN]</b>

**LIST OF DOCUMENTS, EXHIBITS OR ATTACHMENTS**

<b><u>Form Number</u></b>	<b><u>Description/File Name</u></b>	<b><u>Date</u></b>	<b><u>Number of Pages</u></b>
	Engineering Data List	17AUG2006	1
OO-ALC FORM 462	Engineering Data Requirements	17AUG2006	1



**SOLICITATION PROVISIONS  
REPRESENTATIONS, INSTRUCTIONS AND EVALUATIONS**

**52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)**  
(IAW FAR 4.905)

**(a) Definitions.**

"Common parent," as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701 (c) and 3325 (d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the (IRS). If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.905, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

**(d) Taxpayer Identification Number (TIN).**

- ☐ TIN: \_\_\_\_\_.
- ☐ TIN has been applied for.
- ☐ TIN is not required because:
  - ☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or fiscal paying agent in the United States;
  - ☐ Offeror is an agency or instrumentality of a foreign government;
  - ☐ Offeror is an agency or instrumentality of the Federal Government;

**(e) Type of organization.**

- ☐ Sole proprietorship
- ☐ Partnership
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or Local);
- ☐ Foreign government;;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other \_\_\_\_\_

**(f) Common Parent.**

- ☐ Offeror is not owned or controlled by common parent as defined in paragraph (a) of this provision.
- ☐ Name and TIN of common parent:

Name \_\_\_\_\_  
TIN \_\_\_\_\_

**52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2006)**  
(IAW FAR 4.1202)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is \_\_\_\_\_  
[insert NAICS code].

(2) The small business size standard is \_\_\_\_\_ [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (c) of this provision applies.

(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (c) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

☐ (i) Paragraph (c) applies.

☐ (ii) Paragraph (c) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below *[offeror to insert changes, identifying change by clause number, title, date]*. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.

**52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)**  
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

**5352.215-9004 EVALUATION OF PROPOSALS SUBMITTED WHEN QUALIFICATION REQUIREMENTS DO NOT EXIST (AFMC) (JUL 1997)**  
(IAW AFMCFARS 5315.209-90(a))

(a) Either a complete and adequate data package is not available to be provided as a part of this solicitation, or special materials, facilities, tooling, or test equipment which may be required for performance are not available from the Government. Offers from firms not previously identified as sources for this requirement will only be considered when it can be determined prior to award that the item or services being offered will meet the Governments requirements.

(b) Offers from firms other than those previously identified and listed below must submit with their proposal the following (as applicable):

- (1) Proof that you have previously provided, or are currently providing, the same or similar item to DoD or to an OEM. This can be a list of present or past Government contract numbers, with award dates, and Material Inspection and Receiving Report (DD Form 250).
- (2) A complete set of drawings.
- (3) Brochures describing your company's capabilities, with a facilities list showing plant equipment, machinery, special tooling, fixtures, etc.
- (4) Identification of your subvendors and processes they will perform.

(c) The following previously identified source(s) need not comply with paragraph (b) above:

Item No	Name of Known Source(s)	Cage Code
0001		93835
	PARKER HANNIFIN CORP	

(The above Clause/Provision has been modified.)

**252.225-7018 NOTICE OF PROHIBITION OF CERTAIN CONTRACTS WITH FOREIGN ENTITIES  
FOR THE CONDUCT OF BALLISTIC MISSILE DEFENSE RESEARCH,  
DEVELOPMENT, TEST, AND EVALUATION (JUN 2005)**  
(IAW DFARS 225.7017-4)

(d) The Offeror [ ] is [ ] is not a U.S. firm.

(Applicable to all competitively negotiated Ballistic Missile Defense Program solicitations for research, development, test, and evaluation, unless foreign participation is otherwise excluded)

**252.225-7037 EVALUATION OF OFFERS FOR AIR CIRCUIT BREAKERS (JUN 2005)**  
(IAW DFARS 225.7006-4(a))

(Applicable when requiring air circuit breakers for naval vessels unless an exception applies or a waiver has been granted).

**52.247-50 NO EVALUATION OF TRANSPORTATION COSTS (APR 1984)**  
(IAW FAR 47.305-5(c)(1))

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**  
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/affars/affar1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm)

[http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af\\_afmc/afmc/afmc1toc.htm](http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmc/afmc1toc.htm)

**NOTE:** After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

## • HISTORY •

**PAGE**

NSN :  
1 680010559509WF

1600103309

## REQUIREMENTS

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[illegible]

GOVERNMENT/MILITARY SPECIFICATIONS AND STANDARDS WILL NOT BE FURNISHED.  
TO OBTAIN THESE SPECS AND STDS GO TO: [HTTP://DDOOSP.DAFS.DIA.MIL/](http://DDOOSP.DAFS.DIA.MIL/)

X - DATA SUPPLIED (NOT IN EDCARS) . G - GOV'T DOCUMENT.

0 - OTHERS, CONTY

**MUST ACQUIRE.**

λ - DATA NOT

**AVAILABLE**

REV:	<b>ENGINEERING DATA REQUIREMENTS</b> (ATTACHMENT 'A')	
NOTE: MILITARY SPECIFICATIONS /STANDARDS WILL NOT BE FURNISHED IN THE BID SET.		
1. THE FOLLOWING INSTRUCTIONS ARE FURNISHED FOR THE MANUFACTURE OF <b>RUDDER ACTUATOR ASSEMBLY</b>		
2. PART NUMBER 3834192-1	3. NATIONAL STOCK NUMBER 1680-01-055-9509WF	
4. THE FOLLOWING SPECIFICATIONS/STANDARDS, ETC., WILL BE USED IN LIEU OF THE DATA INDICATED. THE SUPERSEDED DATA WILL NOT BE FURNISHED UNLESS SO INDICATED.		
<p>a. OO-ALC/84 MSUG/GBMLBF system engineer retains all rights to review and accept discrepant item prior to shipment. Any deviation, from the engineering drawing package shall be submitted for engineering review and disposition.</p> <p>b. Prior to contract award, the contractor shall certify to the government in writing full compliance with drawings, specifications, and standards called out and required for the manufacture of this contracted component/assembly. The Contractor is responsible to completely search these drawings, specifications, and standards and fully understand the requirements necessary to manufacture the item.</p>		
5. UID marking and identification is required . The UID shall be a Machine-Readable Information (MRI) two dimensional matrix. This matrix will include a minimum of the manufacturer's CAGE (17V), the manufacturer's part number (1P), and the serial number (S). If the existing label needs to be replaced, the new label shall contain all data on the existing label in Human-Readable Information (HRI) along with the 2D matrix. Label material and marking method shall be per current drawing. UID will be in compliance with the latest version of MIL-STD-130.		
6. Item is an SRU to the F-16 Intergrated Servo Actuator which is a designated CSI.		
PREPARED BY STEPHEN MAXWELL	SYMBOL LGMPM	DATE 20060817